Aug-17-04

From-Honigman, Miller, Schwart, Cohn

248 566 8311

I neraby partify that this correspondence is being sent VIA FACSIMILE to the U.S. Petent and Trademark Office to fac number 703-872-8306 on the date

Dâted: August 17, 2004

Docket No.: 209533-81444

(PATENT)

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of:

Stephen M. Birken

RECEIVED CENTRAL FAX CENTER

Application No.: 10/080,733

AUG 1 7 2004 Art Unit: 1754

Filed: February 22, 2002

Examiner: Steven J. Bos

For: METHOD AND APPARATUS FOR

SEPARATING METAL VALUES

## <u>AMENDMENT IN RESPONSE TO NON-FINAL OFFICE ACTION</u>

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Dear Sir:

## INTRODUCTORY COMMENTS

In response to the non-final Office Action dated February 20, 2004, please amend the above-identified U.S. patent application as follows:

Amendments to the Claims are reflected in the listing of claims which begins on page 2 of this paper.

Remarks/Arguments begin on page 7 of this paper.

Adjustment date: 11/02/2004 SDIRETAL

27/2004 CSIAS1 00000001 503145 .10080773

PAGE 4/14 \* RCVD AT 8/17/2004 6:39:13 PM [Eastern Daylight Time] \* SVR:USPTO-EFXRF-1/4 \* DNIS:8729306 \* CSID:2485668311 \* DURATION (mm-ss):08-06

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|       |          | and/or   |             |         |
|       |          | Surcharge for filing the cath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e))   |             |         |
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(Request for Return (Improper Charge of Credit Card Account) [19-4]-page 2 of 3)

2004 SEP 23 PM 4: 40

On F bruary 22, 2002, and independent claims to 1. and 6 independent. An additional 2 tersion with 23 total claims filed on Aigust 17, 2004 inder ndent claims needed to be paid for (\$86.00) as set forth on the ce Transmittal submitted on August 17, 2004.

The exposit account of the undersigned was charged \$172.00 for 3 extra independent claims and \$27.00 for claims over 20.

A re and of \$113.00 is requested.

### MANNER OF REFU

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Tx crediting Acobust No. So. 2112

- crediting credit card as allown on the appendic credit cord information auditorization form PTO-2038.
- NING: Credit card information allowed and be replaced on this form as firmay become public.
  - refunding payment.

Re lo.: 33373

o.: ( 248 ) 56608500

mer No.: 44200

THE OF THE ITTOMER oseph V. Coppola, Sr.

to for print name of fractitioner)
hourigman Militar Schwartz and Cohn LLP 12270 Telegraph Road. Suite 225 P.O. Address

Bingham Farms, MI 48025-2457

(Request for Refund Improper Charge of Credit Card Account) [19-4] -- page 3 of 3)

2014 SEP 23 PM 4: 40

#### Coppola S. Joseph V.

From: Kru. э, Joyce

Sent: Tue. ay, September 14, 200

To: Cop da Sr., Joseph V. Subject: FW: sr your request...

-----Original Macage-----From: Thoma Laura

Sent: Tuesday September 14, 2004 4:52 PM :-

To: Krumpe, Dince

Subject: per ' ir request...



# inited States atent and rademark Office

## Deposit Account Statement

Requested  $\mathbb S$ oment Month:

Deposit Acc: .t Number: August 2004 503145

Name:

HONIGMAN MILLER SCHWARTZ & COHN LLP

Attention:

LAURA THOMAS

Address:

2290 FIRST NATIONAL BLDG.

City:

DETROIT

State:

MI

Zip:

48226

| DATE SELL        | ING<br>YT | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE  | <b>AM</b> T | BA'.                         |
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| 08/02 175 1 72   | 225       | 209529-81920              | <b>20</b> 01 | \$385.00    | \$23,296.00                  |
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| 08/04 293 1 73   | 162       | 209546-81877              | 1613         | \$920.00    | \$22,200.00                  |
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| 08/05 2 : : :54  | 436       | 6439 <b>2-0080</b>        | 1251         | \$110.00    | <b>\$2</b> 2,050.00          |
| 08/05 3 7 54     | 436       | 64392-0080                | 1801         | \$770.00    | \$21,280.00                  |
| 08/05/51 1 .50   | 042       | 209593-81550              | 1617         | \$130.00    | \$21,150.00                  |
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| 08/05 84 € 06    | 665       | AP9641                    | 1801         | \$770.00    | \$20,340.00                  |
| 08/05 1464 7 368 | 867       | 209346-81480              | 7003         | \$100.00    | \$20,240.00                  |
| 08/06 142 6 387  | 712       | 209546-81876              | 1005         | \$160.00    | \$20,080.00                  |
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| 08/09 237 ( 25   | 594       | AP10096                   | 1616         | \$290.00    | \$16,790.00                  |

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